

**RECEIVED
CENTRAL FAX CENTER**

NOV 23 2005

Attorney Reference No.: 016795-0282906

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re PATENT APPLICATION of:
VANDELL et al.

Confirmation No: 7805

Application No.: 09/942,672

Group Art Unit: 1616

Filed: August 31, 2001

Examiner: Marina LAMM

Title: SCALP DESENSITIZING FORMULATION

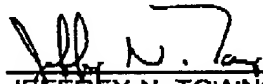
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

**CERTIFICATION OF FACSIMILE TRANSMISSION
UNDER 37 C.F.R. § 1.8**

I hereby certify that the following papers, consisting of 11 pages including this cover sheet, are being facsimile transmitted to the Patent and Trademark Office at 571.273.8300 on the date shown below:

1. Amendment and Response Transmittal
2. Amendment and Response
3. Petition for three-month extension of time

PILLSBURY WINTHROP SHAW PITTMAN LLP



JEFFREY N. TOWNES
Reg. No. 47,142

Date: November 23, 2005

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Attorney Reference No.: 016795-0282906

RECEIVED
CENTRAL FAX CENTER**NOV 23 2005****IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re PATENT APPLICATION of: Victor E. Vandell

Confirmation Number: 7805

Application No.: 09/942,672

Group Art Unit: 1616

Filed: August 31, 2001

Examiner: LAMM, Marina

For: SCALP DESENSITIZING FORMULATION

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450**AMENDMENT AND RESPONSE TRANSMITTAL**

Transmitted herewith is an amendment and response for this application.

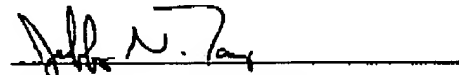
EXTENSION OF TIMEThe proceedings herein are for a patent application and the provisions of 37 C.F.R. 1.136 apply.
Applicant petitions for a 3 month extension of time under 37 C.F.R. 1.136.**FEES**

The fee for claims and extension of time (37 C.F.R. 1.16 and 1.17) has been calculated as shown below:

	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST NO. PREVIOUSLY PAID FOR	PRESENT EXTRA	RATE	ADDIT. FEE
TOTAL	24	- 25	= 0	x \$ 25.00	= \$ 0.00
INDEP.	4	- 4	= 0	x \$ 200.00	= \$
FIRST PRESENTATION OF MULTIPLE DEP. CLAIM			+ \$	180.00	= \$ 0.00
TOTAL ADDITIONAL CLAIM FEE					\$
EXTENSION OF TIME FEE					= \$ 510.00
GRAND TOTAL					= \$ 510.00

FEE PAYMENTAuthorization is hereby made to charge the amount of \$510.00 to Deposit Account No. 03-3975.
Charge any additional fees required by this paper or credit any overpayment in the manner authorized above. A duplicate of this paper is attached.

Date: November 23, 2005

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